

ROUTING AND RECORD SHEET

RD-35

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

CONFIDENTIAL

FROM: *Office of Communications
Room 2024 Building "I"*

NO.

00 1341

DATE

22-1-53

TO	ROOM NO	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. <i>OC-E</i>		<i>JAN 23, 1953</i>	<i>NCE 3-419</i>	<i>[Signature]</i>	1-7. RD-35, Task II, with <i>oh</i>
2. <i>-</i>					(special Equipment Development Phase)
3.					Voucher # 5 covers December.
4.					Performance to date has been satisfactory. Payment is recommended. <i>[Signature]</i>
5.					
6.					
7. <i>OC-1</i>				<i>[Signature]</i>	For Signature
8.					
9. <i>Registry</i>			<i>4 Jan 53</i>	<i>[Signature]</i>	For Forwarding. Please return routing sheet to OC-E.
10. <i>OC-E</i>					
11.					
12.					
13.					
14.					
15.					

25X1

25X1

CONFIDENTIAL Security InformationM-3016
NCE 3-419

TO: Assistant Director for Communications Date 16 January

FROM: Contracting Officer

SUBJECT: Progress Payment - Contract No. ~~RD-35~~ Task Order No. 2

Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Chief, Civilian Purchase Branch, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

DOC	4	REV DATE	20/4/80	BY	37169
ORIG COMP	35	OPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	2010	AUTH:	HR 70-2

(Contracting Officer)

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou. #5 Date January 6, 1953

Period 12/1/52 to 12/31/52 Amount \$ 1,511.50

JFS
ENGINEERING/JFS

(Signature)

25X1

2 February 1953
(Date)

Deputy Assistant Director for Communications
(Title)

Encl:

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning & Field Audit Branch

1 - Contract No.

CONFIDENTIAL**SECRET**
Security Information